

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KURT A AUFMANN

Debtor(s)

Case No. 15-14323

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2015.
- 2) The plan was confirmed on 09/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/04/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/30/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,819.49
Less amount refunded to debtor	\$1,165.00

NET RECEIPTS: **\$8,654.49**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$342.63
Other	\$358.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,700.63**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	1,763.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,748.50	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	693.06	789.45	789.45	0.00	0.00
CAVALRY SPV I LLC	Unsecured	438.00	438.37	438.37	0.00	0.00
CHASE	Unsecured	1,497.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	5,384.79	NA	NA	0.00	0.00
DAVID M SIEGEL	Unsecured	330.00	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Unsecured	51.39	NA	NA	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	2,590.00	2,590.05	2,590.05	0.00	0.00
GE CAPITAL	Unsecured	448.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	3,827.59	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CENTER	Unsecured	20.00	NA	NA	0.00	0.00
MM Kids SC	Unsecured	1,305.00	NA	NA	0.00	0.00
MOMA FUNDING LLC	Unsecured	538.00	538.85	538.85	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	738.42	738.42	0.00	0.00
PLANET FITNESS	Unsecured	60.10	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,618.65	3,823.30	3,823.30	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,287.00	3,827.59	3,827.59	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	592.00	592.14	592.14	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	590.00	590.28	590.28	0.00	0.00
PRESENCE HEALTH	Unsecured	100.00	NA	NA	0.00	0.00
TNB TARGET	Unsecured	805.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,006.57	NA	NA	0.00	0.00
US BANK NA	Secured	19,750.00	19,059.13	19,059.13	3,189.31	477.60
US BANK NA	Unsecured	1,806.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	766.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	185,000.00	255,626.48	255,626.48	0.00	0.00
WELLS FARGO BANK NA	Unsecured	42,488.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	35,226.54	35,226.54	36.95	0.00
WELLS FARGO FINANCIAL NAT BAN	Secured	NA	3,293.56	1,500.00	250.00	0.00
WELLS FARGO FINANCIAL NAT BAN	Unsecured	3,293.00	0.00	1,793.56	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO HOME MTG	Unsecured	3,681.70	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$255,626.48	\$0.00	\$0.00
Mortgage Arrearage	\$35,226.54	\$36.95	\$0.00
Debt Secured by Vehicle	\$19,059.13	\$3,189.31	\$477.60
All Other Secured	\$1,500.00	\$250.00	\$0.00
TOTAL SECURED:	\$311,412.15	\$3,476.26	\$477.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,722.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,700.63</u>	
Disbursements to Creditors	<u>\$3,953.86</u>	
TOTAL DISBURSEMENTS :		<u>\$8,654.49</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.